Remit To: KOVR-TV

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-4024

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

BS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 1 of 1

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: **Contract Num:**

1191-33956

Contract Dates:

09/26/2012-10/01/2012

Customer Order:

Linked Order: CPE:

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ /

Product Desc: EST#1576

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347284

10/07/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Buy	Flight										Total		
Line	Descrip	Description			Buy Line Dates		MTWTFSS		Dur		Spots	Rate	
6	DR PHIL			10/01/2012-10/01/2012		2012	М			30	1	1,000.00	
Week	k Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
10/01	1/2012-10/0	7/2012		М		1		1,000.00					
Air Da	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/01	1/2012	Мо	03:46:25 PM		D3C12CA07T01H		30	1,000.00			100		
	To	tal Spots	<u> </u>	Gross Am		Commissi	on Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	S	1		1,000.00			150.00	850.00	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

1,000.00 **Gross Billing Trade Value** 0.00 Agency Commission 150.00 0.00 Local Tax State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 850.00

Warranty - We warrant the above broadcasts were made according to the official station log.